The Honorable Zoe Lofgren Chairwoman Committee on House Administration 1309 Longworth House Office Building Washington, D.C. 20515

Dear Chairwoman Lofgren:

Enclosed for your information is the monthly report for June 2021 which includes:

- Monthly Financial Statement of Expenses
- List of Committee employees, job titles, and gross monthly salaries
- List of Detailees
- Summary of Committee Meetings
- Statement of Travel Performed

Sincerely,

Mayine Waters

MAXINE WATERS Chairwoman

List of Detailees

Brittany Hamelers	June 1, 2020 – current
Pauline Calande	May 15, 2020 – current
Jill Yu	May 1, 2021 – current
Scott Lee	June 21, 2021 - current

Office: 10BA000	COMMITTEE ON FINANCIAL SERVICE	Authorization Year 2021 2021:117th Congress 1st Session Month: June 2021
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Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	8,965,878.00	0.00	8,965,878.00	0.00	0.00	0.00	0.00	0.00	8,965,878.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	3,642,826.75	3,642,826.75	(3,642,826.75)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	28,727.34	28,727.34	(28,727.34)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	440.77	440.77	(440.77)
EAPEIN	25 Other Services	0.00	0.00	0.00	0.00	4,000.00	0.00	6,425.00	10,425.00	(10,425.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	5,249.98	0.00	15,242.45	20,492.43	(20,492.43)
	31 Equipment	0.00	0.00	0.00	0.00	39,449.00	0.00	13,389.00	52,838.00	(52,838.00)
	Total	8,965,878.00	0.00	8,965,878.00	0.00	48,698.98	0.00	3,707,051.31	3,755,750.29	5,210,127.71
45200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
AE200	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE Authorization Year 2021 2021:117th Congress 1st Session Month: June 2021

Disbursed Detail

Program	Object Class	вос	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Рауее	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed									
						1064			ABRAMOWITZ,DAVID S	Parliamentari an	06/01/2021 to 06/01/2021			438.84									
						539			ALLISON, TERISA L.	Editor	06/01/2021 to 06/30/2021			10,010.15									
						1077 6			ANOH, MELISSA R.	Professional Staff	06/01/2021 to 06/30/2021			6,666.67									
						3263			ANONSEN,COLIN J	Designee	06/01/2021 to 06/30/2021			5,625.00									
						5662			BAKER,STACY L	Systems Administrator	06/01/2021 to 06/30/2021			4,066.50									
	11 Personnel Compensation	1101 6/30/2021 IN	1 INT_PAY	PR21063000	7863			BALTAZAR, CHRISTINE M.	Paralegal	06/01/2021 to 06/30/2021			4,721.34										
			101 0/30/2021 101_FAT			5988			BARRY,WILLIAM P	Press Assistant	06/01/2021 to 06/30/2021			3,666.67									
						4770			BEHUNIAK,ALLISON J	Professional Staff	06/01/2021 to 06/30/2021			6,666.67									
													2	224	2241	2241			BENNETT, DANIEL M	Counsel	06/01/2021 to 06/30/2021		
						955			BETZ, KIMBERLY S.	General Counsel	06/01/2021 to 06/30/2021			14,166.67									
						8848			BEVIN,MORGAN G	Staff Assistant	06/01/2021 to 06/30/2021			3,125.00									

Office:	Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE Authorization Year 2021 2021:117th Congress 1st Session Month: June 2021													ss 1st Session
Program	Object Class	вос	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						1084 7			BUTLER, ERIN E.	Staff Assistant	06/01/2021 to 06/30/2021			3,333.3
						7547			CASTRO,BRIAN M	Designee	06/01/2021 to 06/30/2021			6,250.0
						1078 1			CESARETTI, TAMARA K.	Counsel	06/01/2021 to 06/30/2021			6,666.6
						1665			CHANG, ANTHONY E	Senior Professional Staff	06/01/2021 to 06/30/2021			13,750.0
						8027			COOKS JR, RICKY A.	Staff Assistant	06/04/2021 to 06/30/2021			3,000.0
	11 Personnel				PR21063000	8149			DUNN,CONNOR M	Professional Staff	06/01/2021 to 06/30/2021			7,916.6
VDEN	Compensation	1101	6/30/2021	INT_PAY		2683			ERICKSON,KRISTOFO R S	Deputy Staff Director	06/01/2021 to 06/30/2021			14,224.6
						5506			FERGUSSON,PATRICK	Shared Employee	06/01/2021 to 06/30/2021			6,371.5
						7655			FERNANDEZ, DAVID A.	Senior Counsel	06/01/2021 to 06/18/2021			5,407.5
						7316			FIERRO,ALIA M	Professional Staff	06/01/2021 to 06/30/2021			9,012.5
						1900			FORMAN JR,ALFRED J	Systems Administrator	06/01/2021			10,953.2
						6997			FRIAS,MARCUS A	Press Secretary	06/01/2021 to 06/30/2021			6,008.3

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Program	Object Class	вос	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Рауее	Description	Service Dates	Check / EFT#	Voucher	MTD Disburse
						7349			HAEDTLER,JORDAN R	Professional Staff Member	06/01/2021 to 06/30/2021			9,012.5
						2011			HARWITZ, JONATHAN M.	Director of Housing and Insura	06/01/2021 to 06/30/2021			11,900.2
						4460			HASLETT,BRIGHTON N	Counsel	06/01/2021 to 06/30/2021			9,406.2
						7169			HEINEMANN,JOHN MICAH D	Senior Counsel	06/01/2021 to 06/30/2021			9,012.5
					PR21063000	5213			HERSEY,ERIC T	Communicati ons Director	06/01/2021 to 06/30/2021			12,257.3
	11 Personnel					317			HOFFMANN, MATTHEW	Staff Director	06/01/2021			14,491.6
XPEN	Compensation	1101	6/30/2021	INT_PAY		3767			Kahng,esther J	Chief Counsel	06/01/2021 to 06/30/2021			13,333.3
						1116 0			KAM, JENNIFER M.	Professional Staff	06/01/2021 to 06/30/2021			7,916.6
						1541			LINDHOLM,DANIELLE C	Director of National Security	06/01/2021 to 06/30/2021			12,257.3
						7402			MALLIK,AVYARK	Director of Fin Tech	06/01/2021 to 06/30/2021			12,257.3
						2185			MANOSALVAS, MARCOS F.	Digital Director	06/01/2021 to 06/30/2021			7,295.8
						3059			MCCLELLAND,ETHAN L.	Parliamentari an	06/01/2021 to 06/30/2021			11,250.0

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Program	Object Class	вос	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						3447			MCCUNE,STEPHEN C	Director of Member Ser & Coali	06/01/2021 to 06/30/2021			10,870.83
						9811			MCGINNIS, JAMES D.	Senior Counsel	06/01/2021 to 06/30/2021			12,500.00
						297			MCGLINCHEY, DANIEL P.	Director of International Affa	06/01/2021			13,845.64
						9644			MEDEMA, BRYAN D.	Assistant To the Chief Counsel	06/01/2021 to 06/30/2021			6,250.00
			6/20/2024		PR21063000	7403			MILES,ERICA Y	Dir of Diversity and Inclusion	06/01/2021			1,225.73
	11 Personnel					1644			MILES,YANA L	Senior Counsel	06/01/2021 to 06/25/2021			8,701.20
EXPEN	Compensation	1101	6/30/2021	INT_PAY		1188 9			MITCHELL, ASHLEY N.	Speechwriter /Counsel	06/02/2021 to 06/30/2021			9,263.89
						9807			MORALES, VERONICA	Deputy Communicati ons Director	06/01/2021 to 06/30/2021			8,583.33
						7585			MORGAN,FAITH O	Staff Assistant	06/01/2021 to 06/30/2021			3,750.00
						4956			NDIKUM,ALEXANDER M	Designee	06/01/2021 to 06/30/2021			7,916.67
						4393			NG,LAURI	Senior Counsel	06/01/2021 to 06/30/2021			9,012.50
						2033			OUERTATANI,CHARLA	Staff Director	06/01/2021 to 06/30/2021			14,491.67

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Program	Object Class	вос	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Рауее	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						3749			PALMER,KATHLEEN C	Professional Staff	06/01/2021 to 06/30/2021			8,750.00
						4422			PEAVEY,LAURA R	Communicati ons Director	06/01/2021 to 06/30/2021			8,958.33
						5619			POE, PHILIP D.	Professional Staff	06/01/2021 to 06/30/2021			6,666.67
						48			ROACH,ROBERT L	Dir of Oversight & Investigati	06/01/2021 to 06/30/2021			12,257.33
						7699			ROBILLIARD,ROBERT J	Designee	06/01/2021 to 06/30/2021			8,333.33
	11 Personnel		6 /00 /000 /			3181			SANDORA, STEPHEN J.	Professional Staff	06/01/2021 to 06/30/2021			8,750.00
EXPEN	Compensation	1101	6/30/2021	INT_PAY	PR21063000	6456			SCHREIBER,CHARLIE G	Senior Counsel	06/01/2021 to 06/30/2021			8,333.33
						5124			SCOTT, DENISE N	Financial and Admin. Officer	06/01/2021 to 06/30/2021			10,000.00
						1641			SEARS,GLEN R	Director of Consumer Protectio	06/01/2021 to 06/30/2021			12,257.33
						2651			SHACKELFORD,LINDS EY D	Director of Operations	06/01/2021 to 06/30/2021			8,500.00
						1080 2			SHARIH, IMRAN	Senior Counsel	06/01/2021 to 06/30/2021			9,583.33
						392			SKALA, EDWARD G.	Senior Professional Staff	06/01/2021 to 06/30/2021			14,166.67

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Program	Object Class	вос	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						2371			SKLADANY,JONATHA N J.	Chief Policy Counsel	06/01/2021 to 06/30/2021			14,166.6
						3208			SNYDER,MARK M	Designee	06/01/2021 to 06/30/2021			8,333.3
						1115 9			SO, AGATHA M.	Senior Professional Staff	06/01/2021 to 06/30/2021			9,583.3
						6002			STONEBRAKER,AUSTI N M	Digital Director	06/01/2021 to 06/30/2021			5,250.0
				INT DAY	PR21063000	7317			THOMAS,PETRINA A	Member Services Coordinator	06/01/2021 to 06/30/2021			6,250.0
		1101	6/30/2021	INT_PAY		8387			THORNTON, JUSTIN F.	Clerk	06/01/2021 to 06/30/2021			5,416.6
XPEN	11 Personnel Compensation					9314			VAUGHAN, JOSEPH M.	Designee	06/01/2021 to 06/30/2021			8,333.3
						9281			VO,NICHOLLE T	Professional Oversight Staff	06/01/2021 to 06/30/2021			5,416.6
						8063			VOSSLER,LAURA E	Professional Staff	06/01/2021 to 06/30/2021			6,437.5
						7996			WEISS, ELAYNE B	Senior Counsel	06/01/2021 to 06/30/2021			10,441.4
			Total											592,254.4
		1104	6/20/2021		DD210(2000	1065			ABRAMOWITZ,DAVID S	Parliamentari an	06/01/2021 to 06/01/2021			9,215.6
		1104	6/30/2021	INT_PAY	PR21063000	7404			MILES,ERICA Y	Dir of Diversity and Inclusion	06/01/2021 to 06/03/2021			11,848.7

Office	: 10BA000	СОММ		N FINANC	IAL SERVIC	E					20		th Congres	on Year 2021 ss 1st Session n: June 2021
Program	Object Class	вос	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Рауее	Description	Service Dates	Check / EFT#	Voucher	MTD Disburse
	11 Personnel	1104	6/30/2021	INT_PAY	PR21063000	3573			MULDER,MATTHEW K	Shared Employee	05/01/2021 to 05/14/2021			7,791.6
	Compensation		Total											28,856.1
		Tota												621,110.

Summary of Activities

• June 9 at 12:00 PM ET: The full Committee will convene for a virtual hearing entitled, "Universal Vouchers: Ending Homelessness and Expanding Economic Opportunity in America."

• June 15 at 10:00 AM ET: The Task Force on Financial Technology will convene for a virtual hearing entitled, "Digitizing the Dollar: Investigating the Technological Infrastructure, Privacy, and Financial Inclusion Implications of Central Bank Digital Currencies."

• June 16 at 10:00 AM ET: The Subcommittee on Housing, Community Development and Insurance will convene for a virtual hearing entitled, "Flexible Federal Funding: Examining the Community Development Block Grant Program and Its Impact on Addressing Local Challenges."

• June 16 at 2:00 PM ET: The Subcommittee on National Security, International Development and Monetary Policy will convene for a virtual hearing entitled, "Schemes and Subversion: How Bad Actors and Foreign Governments Undermine and Evade Sanctions Regimes."

• June 23 at 10:00 AM ET: The full Committee will convene for a hybrid markup.

• June 29 at 10:00 AM ET: The full Committee will convene for a hybrid hearing entitled, "A Biased, Broken System: Examining Proposals to Overhaul Credit Reporting to Achieve Equity."

• June 29 at 3:00 PM ET: The Subcommittee on Diversity and Inclusion will convene for a virtual hearing entitled, "The Legacy of George Floyd: An Examination of Financial Services Industry Commitments to Economic and Racial Justice."

• June 30 at 10:00 AM ET: The Subcommittee on Oversight and Investigations will convene for a virtual hearing entitled, "America on "FIRE": Will the Crypto Frenzy Lead to Financial Independence and Early Retirement or Financial Ruin?"

• June 30 at 2:00 PM ET: The Subcommittee on Consumer Protection and Financial Institutions will convene for a virtual hearing entitled, "Addressing Climate as a Systemic Risk: The Need to Build Resilience within Our Banking and Financial System."

<u>Travel</u>

• No Committee travel was performed this month